1LD 005 119 334

Sharrow, Diane

From:

Mercader, Monica < Monica. Mercader@fmmotorparts.com>

Sent:

Wednesday, December 19, 2018 7:56 AM

To:

Sharrow, Diane

Cc:

Borrego, Yvette; Hoskin, Lashonda

Subject: Attachments: RE: Federal-Mogul Motorparts Hazardous Waste corrective actions
01 Manifest 004729558 SKS.pdf; 02 Lamps 1.JPG; 02 Lamps 2.JPG; 03 Dock 3 Inspection

forms Jun-Dec 2018.pdf; 04 Paint Cans.JPG; 05 POS waste drum after.docx; 05 POS waste

drum before.docx

Please let us know if the attachments went through. I just attached individually, in case the zip file was causing issues.

Thanks,

Monica Mercader
Environmental, Health and Safety Specialist
Federal-Mogul Motorparts | FMmotorparts.com

o +1(847) 568-2519 m +1(224) 374-7305

From: Sharrow, Diane <sharrow.diane@epa.gov> Sent: Wednesday, December 19, 2018 7:52 AM

To: Mercader, Monica < Monica. Mercader@fmmotorparts.com>

Cc: Borrego, Yvette <Yvette.Borrego@fmmotorparts.com>; Hoskin, Lashonda <Lashonda.Hoskin@fmmotorparts.com>

Subject: RE: Federal-Mogul Motorparts Hazardous Waste corrective actions

This email is from an external source. Only respond to the email, click links or open attachments if you recognize the sender and know the content is safe.

Thank you Monica,

Could you please resend the attachment? I am unable to open using the government server.

Thank you,

Diane M. Sharrow Environmental Scientist / Senior Inspector

sharrow.diane@epa.gov Direct 312.886.6199 Facsimile 312.692.2906

USEPA, Region 5, Land and Chemicals Division RCRA Branch, Compliance Section 1 Mail Code LR-17J 77 W. Jackson Blvd. Chicago, IL 60604-3590

PROTECTING THE ENVIRONMENT IS EVERYONE'S REPONSIBILITY. HELP USEPA FIGHT POLLUTION BY REPORTING POSSIBLE HARMFUL ENVIRONMENTAL ACTIVITY.

TO FILE A REPORT, VISIT http://www.epa.gov/compliance/complaints/index.html

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SAVE PAPER AND TREES BY PRINTING THIS MESSAGE ONLY IF NECESSARY.

From: Mercader, Monica < Monica. Mercader@fmmotorparts.com>

Sent: Tuesday, December 18, 2018 11:42 AM **To:** Sharrow, Diane <<u>sharrow.diane@epa.gov</u>>

Cc: Borrego, Yvette < Yvette.Borrego@fmmotorparts.com; Hoskin, Lashonda Lashonda.Hoskin@fmmotorparts.com;

Subject: Federal-Mogul Motorparts Hazardous Waste corrective actions

Hello Diane,

As discussed from your visit on 12/12/18, we have corrected the five items you have identified for corrective actions. Please find the CAs attached in the zip file. They correspond as follows.

File name(s) beginning with:

- 01 Missing manifest with TSD signature was found.
- 02 Lamps in universal waste area have been taped/sealed
- 03 Waste accumulation area inspection forms were found for the year. I have scanned Jun-Dec. Please let me know if you require additional forms.
- 04 The four adhesive waste cans were individually labeled as hazardous waste.
- 05 The lid has been placed on the funnel in the POS satellite waste area.

Let me know if you have any questions.

Regards,

Monica Mercader
Environmental, Health and Safety Specialist
Federal-Mogul Motorparts | FMmotorparts.com

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Corrective Action:							······································			
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CONTAINER MARKING	VEC	. I NO	1 1/2	1						
Date on container(s)	YES	NO	YES	NO	YES	NO	YES	NO	YES	N
Hazardous waste warning				<del>-</del>	+V	<del> </del>		<u> </u>		
marked on container(s)	$V_{J}$	.	V	.	11/					
Contents marked on container(s)			T V	<del>                                     </del>	17		17	<del>                                     </del>		ļ
					<u> </u>		<u> </u>		<u> </u>	1
HOUSEKEEPING	YES		UMULAT	<del></del>						
Are there any obstructions near	IES	NO.	YES	NO	YES	NO	YES	NO	YES	NO
he container(s)?		V		レノ	:	11/		11/		
rucks		<del>                                     </del>								
Skids, etc.		1-7-	-	1		1				
	B	<u> </u>	1	LV_	<u> </u>					<del></del>
	EMI	RGENC	Y RESPO	NSE EQ	UIPMEN	Т				····
ELEPHONE it easily accessible in case of	YES	NO	YES	NO	YES,	NO	YES.	NO	YES	NO
n easily accessible in case of n emergency?	V		11				1/			
it in working order?	5/	<u> </u>			/				1	
PILL CONTROL		/			Т		1		·	
an empty salvage drum nearby?	. %	<del>=</del>		Ď				-/-		<del></del>
unused absorbent		1/		1/				7		<del></del>
aterial nearby? all personal protective			-		2.0			V		
Lipment nearby?			4/	- Committee	7		,/			
oves Boots Apron Goggles					V		V			
		······································	<u> </u>			i i				·····
RE PROTECTION					<u> </u>		<u> </u>	Į.		<u>-</u>
a fire extinguisher readily	1		1./ +		,		/-			
cessible?			U ,	West and the second	$V_{I}$		VI			
			1/		1/		7/			<del></del>
the fire extinguisher up to date?	/	450			_1/ 1		<i>V</i> :			
the fire extinguisher up to date? the fire extinguisher seal intact?										7
the fire extinguisher up to date?	€				V					1000000



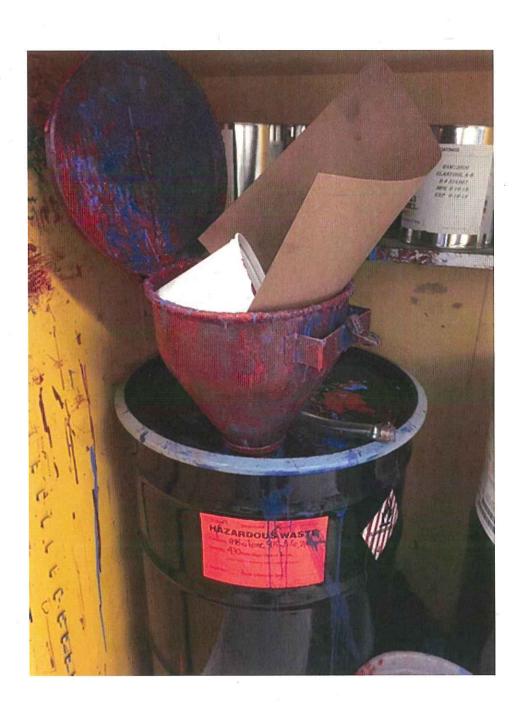
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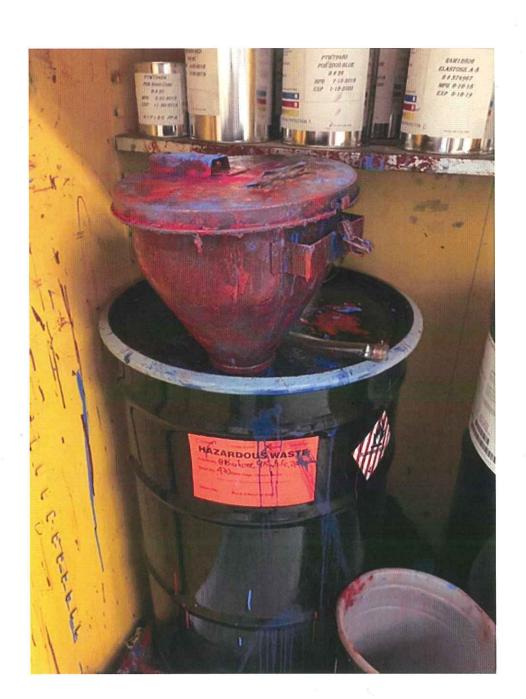
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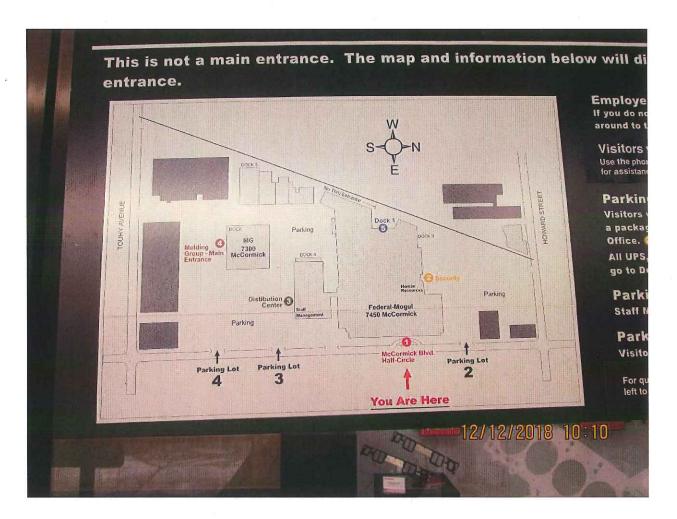


## Federal-Mogul U.S. EPA ID No: ILD005119334



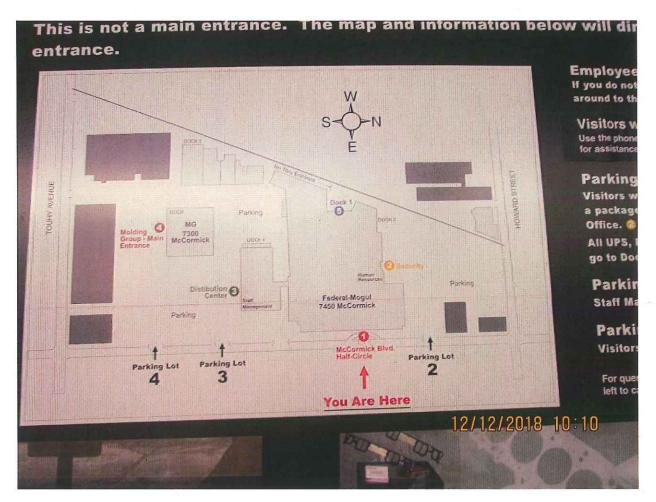
PHOTOGRAPH 1: Federal-Mogul Diagram at Entrance 1 on McCormick Boulevard



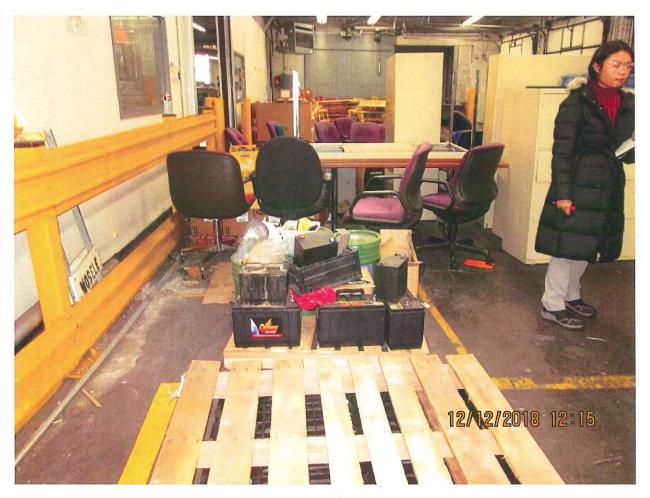


PHOTOGRAPH 2: Federal-Mogul Diagram at Entrance 1 on McCormick Boulevard

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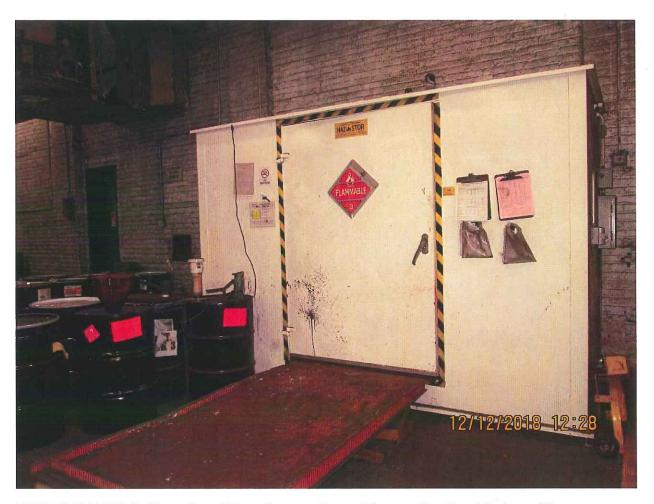


PHOTOGRAH 3: Federal-Mogul Diagram at Entrance 1 on McCormick Boulevard



PHOTOGRAPH 4: Universal Waste Battery Storage

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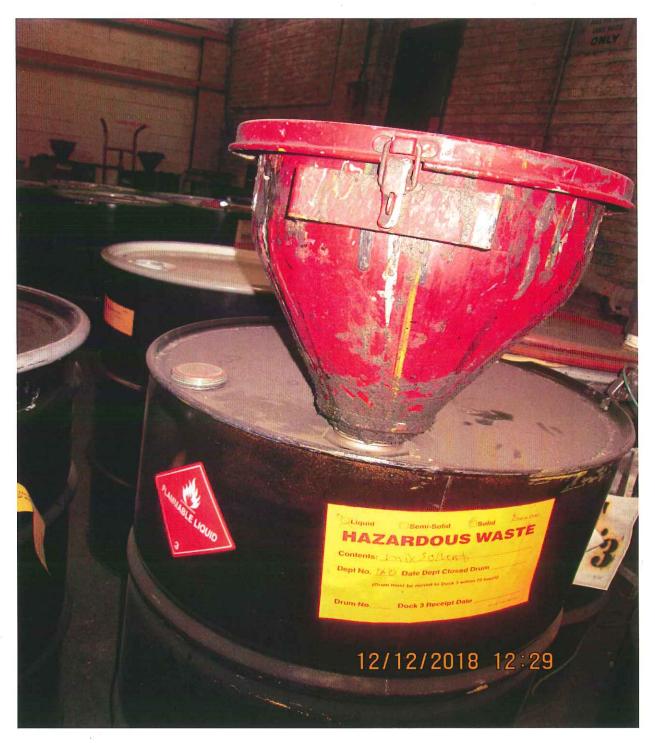


PHOTOGRAPH 5: Hazardous Waste Storage Area with two 55-gallon black satellite accumulation containers (one with funnel in lid on left and one with aerosol can puncturing device in lid on right) with orange hazardous waste labels and flammable storage unit with one 55-gallon container stored inside and weekly inspection clipboards posted on right of door.

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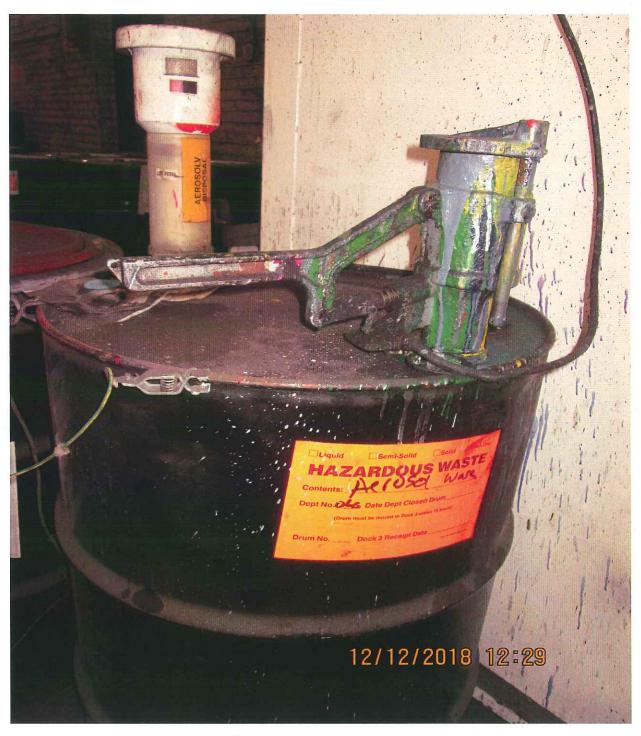


PHOTOGRAPH 6: Hazardous Waste Storage Area with one 55-gallon black container and funnel of non-hazardous waste (used oily water) left of hand cart, and one 55-gallon black container and funnel of used oil right of hand cart.



PHOTOGRAPH 7: One 55-gallon black satellite accumulation container with funnel of "mix solvent" hazardous waste outside flammable storage unit.

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PHOTOGRAPH 8: One 55-gallon black satellite accumulation container with funnel of "aerosol" hazardous waste outside flammable storage unit.

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Tpages Recd from
Fad-Mog. 12/12/18
Emergency Management Organization (EMO)
by om8

<u>Position</u>	Person Identified	Primary Phone	Secondary Phone
Emergency Manager	Gary Jungenberg		
Emergency Manager	Mark Bowman		
(1st Back-up)			
Emergency Manager			
(2 nd Back-up)			
Security	Roger Scheid		
2			
Communications &	Roger Scheid		
HR			
Communications &			
HR (Back-up)			
Facilities	Rick Lisak		
Facilities	Bob Messmer		
(1st Back-up)			
Facilities	Kevin Mack		
(2 nd Back-up)			
	C0001520 9-100 001000		
Environmental &	Yvette Borrego		
Safety			
Environmental &	Monica Mercader		
Safety (Back-up)			
[	Lachanda Haakin		

#### **Important Emergency Numbers**

Emergency Services: 9-911

Fire Department: 9-911

(847)673-2131

Policy Department: 9-911

(847)982-5900 (non-emergency number)

Local Hospitals

Skokie Hospital (847)677-9600 St. Francis Hospital (847)316-2440

#### **Outside Contractors**

Staff Management

Jeff Schallhorn (b) (6)

GDI

(b) (6)

Wolseley Industrial

Brian Goldberg

Securitas Security

• (b) (6)

O: 847-793-2234

#### Utilities

ComEd Electric Company (800)376-7693 Account #0107472006

Nicor Gas Emergency Line (888) 642-6748

Village of Skokie Water Department (847)933-8427

## Medical & Employee Assistance Program (Non-Emergency)

EAP 24/7 number (800) 327-5071

#### <u>Insurance</u>

CorVel Corporation Fran Porter Account Manager T 248-412-6002 (b) (6)

## Radio Stations

WBBM (312) 944-6000 Community Report (312) 591-7878

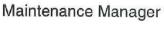
Note: Village of Skokie Municipal Advisory Station is 1660 AM



Fire & Rescue & Maintenance & Building Access

Rick Lisak

Work # (847) 568-2270





Medical/Spill

Yvette Borrego EHS Manager

Work # (847) 568-2598

(b) (6)

**Human Resource** 

Anna Oudodova

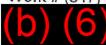
Work # (847) 568-2961

(b) (6)

Alternate Emergency Contacts
Fire & Rescue & Maintenance & Building Access

Bob Messmer

Work # (847) 568-2120



Second & Third Shift Contacts
Fire & Rescue & Maintenance & Building Access

2nd Shift

Leon Watt or Tom Stone Work # (847) 568-2900

3rd Shift

Scott Wyatt

Work # (847) 568-2760

Hazardous Material (HAZMAT) Response

Hazchem Environmental Corp.

Phone -630 458 1910.

Fax - 630 458 1918

Contact is Alan Shapiro

(b) (6)

ashapiro@hazchem.com

## Occupational Health & Safety Administration (OSHA)

Local Office: (847)803-4800

OSHA 24-Hour Hotline (800)321-6742

https://www.osha.gov/pls/ser/serform.html

Notify OSHA for all fatalities, work-related hospitalization, amputation, or loss of an eye. A fatality must be reported within 8 hours. An in-patient hospitalization, amputation, or eye loss must be reported within 24 hours.

#### National Environmental Protection Agency Response Center: 800-424-8802

Illinois Environmental Protection Agency: (800)782-7860

## Illinois Emergency Management Agency (IEMA)

Main Office: (217)782-2700

24-Hour Response: (800)782-7860

## Metropolitan Water Reclamation District (MWRD)

Enforcement Section: (312)751-3044 24/7 Emergency Hotline: (312)787-3575

Spills and accidental discharges to the MWRD must be reported within 24 hours.

CHEMTREC:

1-800-424-9300

INFOTRAC:

1-800-535-5053

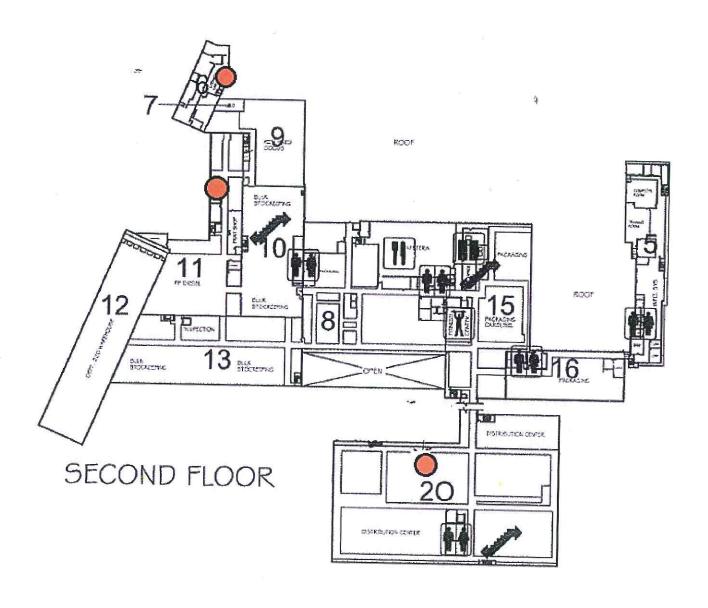
Asbestos Tim Holian

Phone: 815-675-6683

(b) (6)

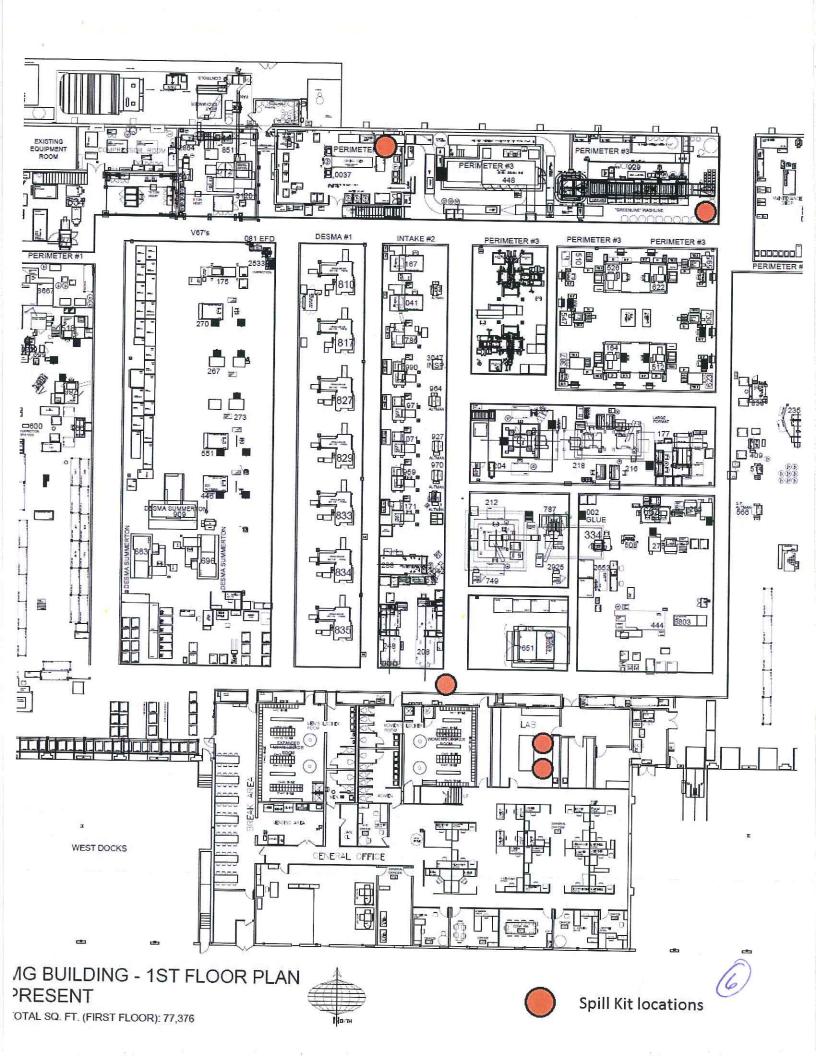


## Howard Street

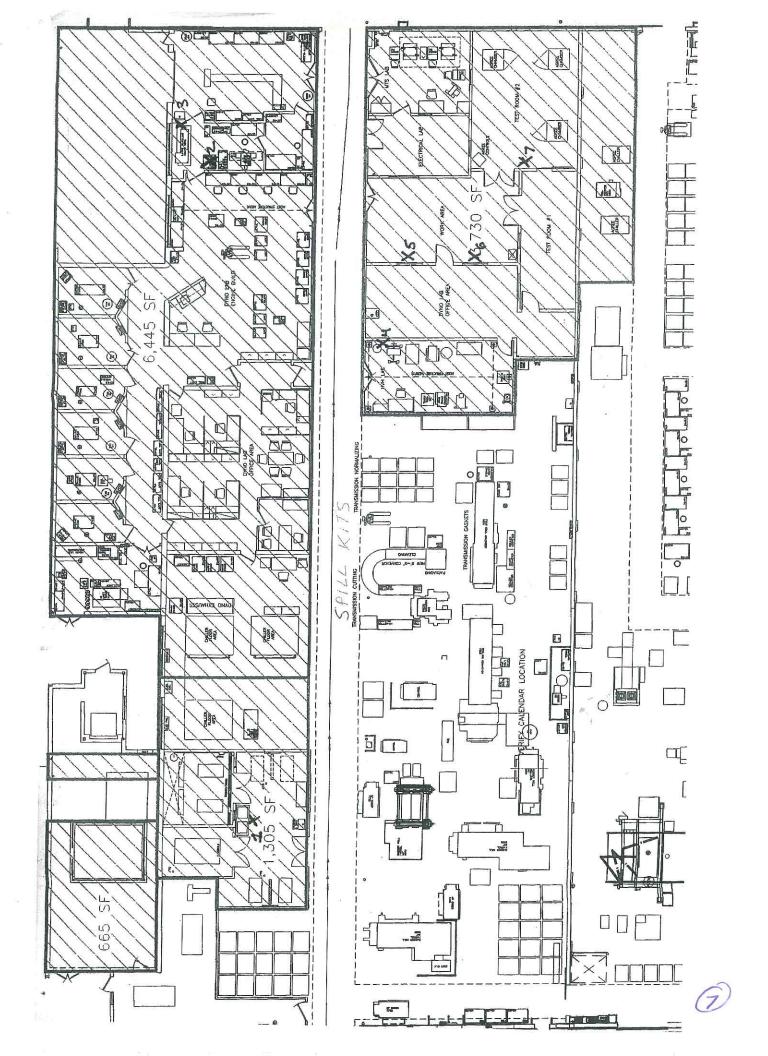








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